



# Texas Department of Public Safety Purchase Order

P.O. Date: 3/20/2018

Purchase Order Number

405-18-P024685

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00005385 1160468020401   XEROX CORPORATION
	6836 AUSTIN CENTER BLVD SUITE 300 USA AUSTIN, TX 78731-3188

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Data Center Services (DCS) - MSC 0211 5805 North Lamar Boulevard Austin, TX 78752-0211 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 3</p> <p>The Texas Department of Public Safety - DPS - is issuing this PO to obtain XPAF and Elixir Software. This PO shall be in accordance with the Texas Department of Public Safety Technology Purchase Terms and Conditions, dated 11/2/2017. By acceptance of this PO, vendor agrees to Terms and Conditions. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the departments need changes. All changes shall be in the scope of original software licensing requests. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement &amp; Contract Services via the e-Procurement system. This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125. This PO is awarded under authority of DIR Exemption WA-03-18-8915 and in accordance to Xerox response to Open Market Informal Solicitation 405-18-R144390 dated 3/14/2018. DPS CONTRACT MONITOR: Dan Wilcox PHONE: 512-424-7608 EMAIL: <a href="mailto:Dan.Wilcox@dps.texas.gov">Dan.Wilcox@dps.texas.gov</a> VENDOR CONTACT: Leslie Hudson PHONE: 512-343-5647 EMAIL: <a href="mailto:Leslie.Hudson@xerox.com">Leslie.Hudson@xerox.com</a> DPS PROCUREMENT CONTACT: Robin Thompson-Monroe, CTPM, CTCM PHONE: 512-424-5145 EMAIL: <a href="mailto:Robin.Thompson-Monroe@dps.texas.gov">Robin.Thompson-Monroe@dps.texas.gov</a></p>	

Item # 2  
Class-Item 208-70

Xerox XPAF Support, 2 Years, \$8,100 per year = \$16,200.00  
Service Term: 4/01/2018 through 3/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,200.00

Item # 1  
Class-Item 208-70

Xerox Support for Elixir Design Pro Tool, 1 Year  
Base Service Term: 4/01/2018 through 3/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,475.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,475.00

Item # 4  
Class-Item 208-70

Xerox Support for Elixir Design Pro Tool, \$2475.00  
Optional Renewal 1: Service Term: 4/01/2019 through 3/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 18,675.00

APPROVED

By: Robin Thompson-Monroe, CTPM

Phone#: (512) 424-5145

BUYER